

2019 Q4 Quarterly Invoice
Global Adventurers - AVA-0561
Submitted: 1/6/2020

ID: AVA-0561_2019q4-20200106-090436
Account: 09-AVA0561
Amount Due: \$25.00

American Volkssport Association, Inc.
1001 Pat Booker Road, Suite 101
Universal City, TX 78148

For Office Use - | Prtcptn:12 | Snctn:2 ||

If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

Branson, MO - Table Rock Lakeshore Trail

111540 2019/Y1608 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f:0 cpns:0	Participation >>	\$7.50

Branson, MO - Town & Holiday Lights

111539 2019/Y1112 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f:0 cpns:0	Participation >>	\$7.50

Amount Due: \$25.00